#### DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

## WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-003640 Address: 333 Burma Road **Date Inspected:** 26-Aug-2008

City: Oakland, CA 94607

**OSM Arrival Time:** 630 **Project Name:** SAS Superstructure **OSM Departure Time:** 1530 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

**CWI Name:** C.M. Chen **CWI Present:** Yes No Yes N/A **Rod Oven in Use:** Yes No **Inspected CWI report:** No N/A N/A **Electrode to specification:** Yes No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No N/A **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes N/A **Delayed / Cancelled:** No

**Bridge No:** 34-0006 **Component:** OBG

### **Summary of Items Observed:**

Caltrans Quality Assurance (QA) Inspector Tim McClendon arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island, in Shanghai, China to periodically monitor welding and Quality Control (QC) functions. While on site the QA Inspector observed and/or discovered the following.

#### OBG assembly Bay 2

This Caltrans QA Inspector's has been assigned to the ZPMC, ABF, Caltrans group tagging team performing the review of numerous QC and QA documents for the purpose of continuing with the on-going group tagging of the segments identified bellow.

Green tags were assigned to the following by this QA Inspector, ABF rep. Kevin Die and ZPMC rep. Wang Lu, to the following Side Panels and Bottom Panels:

4BE SP67A Tagged 8/26/2008 440

5BW SP410A Tagged 8/26/2008 653

5BW SP470A Tagged 8/26/2008 652

5BW SP416A Tagged 8/26/2008 651

5BW SP748B Tagged 8/26/2008 655

5BW SP416B Tagged 8/26/2008 654

5CW SP411A Tagged 8/26/2008 655

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CT has completed cross checks and is ready for green tagging on the following:

4BE EP20B Not Tagged CT cross ck comp 3AW EP5B Not Tagged CT cross ck comp 4BW EP18A Not Tagged CT cross ck comp 4BW BP20A Not Tagged CT cross ck comp 4BW BP19A Not Tagged CT cross ck comp

This QA inspector submitted NDT request for the following panels.

3AE EP7A Not Tagged Ready for NDT 3AE EP7B Not Tagged Ready for NDT 4BE EP19B Not Tagged Ready for NDT 4BE EP20A Not Tagged Ready for NDT 3AW EP6B Not Tagged Ready for NDT 4BW EP18B Not Tagged Ready for NDT

#### **Summary of Conversations:**

No relevant conversations spoken on this date.

#### **Comments**

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Ady, Velasco 13816942685, who represents the Office of Structural Materials for your project.

Inspected By:	McClendon, Timothy	Quality Assurance Inspector
Reviewed By:	Cuellar,Robert	QA Reviewer